

Work Order ID 139019-2

Friday, November 20, 2015 11:07:32 AM

139019

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Item ID: D2278 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Step Leg

Start Date: 11/13/2015 Start Qty: ~~30.00~~ 22 *30*

Required Date: 11/13/2015 Req'd Qty: 30.00 *30*

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: MCS Date: NOV 20 2015 Tooling: Date:

QC: Date: SPC (Y/N): Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2278	Rev F

100	FLOW WATER JET	0.00							
100									
Waterjet	Memo	0.05							
FLOW CNC Waterjet	1-Cut as per Dwg D2278 Dwg Rev: <u>F</u> Prog Rev: <u>F</u> 2- Deburr if necessary								

110	QC2- Inspect parts off machine FAI/FAIB	0.00							
110									
QC	Memo	0.01							
Quality Control									

120	QC8- Inspect parts - second check	0.00							
120									
QC	Memo	0.01							
Quality Control									

(30) 02/15/12/16

(30) 02/15/12/16

(30) 15-12-17 PD

Kush -> ASAP
cut today

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 Item Name: Step Leg
 Start Date: 11/13/2015 Start Qty: 30.00 *30* Cust Item ID:
 Required Date: 11/13/2015 Req'd Qty: 30.00 *30* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.01				22	0	15-12-17	
140 *140* QC Quality Control	QC7-Inspect Chemical Conversion Coat Memo	0.00 0.01			DAS 30 9-89	22			DEC 17 2015
150 *150* Packaging Packaging	Identify as per dwg & Stock Location: <u>GA</u> Memo LOCATION : GA	0.00 0.01			DAS 30 9-89	22			DEC 17 2015

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Item ID: D2278 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Step Leg
Start Date: 11/13/2015 Start Qty: 30.00 *30* Cust Item ID:
Required Date: 11/13/2015 Req'd Qty: 30.00 *30* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.05

Quality Control

ML5 DEC 18 2015

ML5 DEC 18 2015

Picklist Print

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Work Order ID: 139019

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Parent Item: D2278

D2278

Parent Item Name: Step Leg

Start Date: 11/13/2015

Required Date: 11/13/2015

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP Rev:A New Issue 05-11-07 JLM
IPP Rev:B Now 6061-T6 06-06-23 JLM
IPP Rev C New flat pattern 08.01.11 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.080		Purchased		No		100	sf	252.1000	0.9815	30.99474			

M6061T6S 080

6061-T6 .080 Sheet

**

02/15/12/16

Location

Loc Qty

Loc Code

MAT020

252.1

m132099

32

m13277

124.1

m133587

96

31

